

Shoolini University of Biotech & Management Sciences
Income And Expenditure Account for the year ended March 31, 2022
 (All amount in Indian Rupees, unless otherwise stated)

Particulars	Schedules	For the year ended March 31,2022	For the year ended March 31,2021
Income			
Academic Receipts	J	51,70,95,862	42,94,25,683
Grants & Donations	K	2,10,23,792	68,20,800
Other Income	L	1,48,02,420	1,54,60,389
Total Income (A)		55,29,22,074	45,17,06,872
Expenditure			
Grants & Donations	M	74,60,008	52,01,656
Staff Payments & Benefits	N	27,11,10,607	21,77,92,199
Academic Expenses	O	5,22,78,541	3,98,98,994
Administrative & General Exp.	P	11,92,33,123	8,62,54,676
Transportation Expenses	Q	67,49,310	51,67,695
Repair & Maintenance	R	91,35,668	65,60,679
Finance Cost	S	1,71,23,052	1,55,83,290
Depreciation	F	2,48,09,823	2,01,95,989
Prior period expenses		6,12,258	51,43,113
Total Expenditure (B)		50,85,12,390	40,17,98,291
Excess of Income over expenditure before tax and exceptional items (A-B)		4,44,09,684	4,99,08,581
Income tax adjustment relating to previous years		-	-
Exceptional Item (Refer Note- 4)		49,29,967	(4,47,96,934)
Balance being Excess of Income over Expenditure after tax and exceptional Item		4,93,39,651	51,11,647
Carried to General Fund		4,93,39,651	51,11,647
Notes on Accounts	T		

For S.R. Batliboi & Associates LLP
 Firm Registration No. 101149W/E300004
 Chartered Accountants

(Signature)
 Sanjay Bachchani
 Partner
 Membership No. 400419



Place: Gurugram
 Date: Septemeber 30,2022

For and behalf of Board of Governors of
 Shoolini University of Biotech & Management Sciences

(Signature)
 Vishal Anand
 Treasurer

(Signature)
 Saroj Khosla
 President

Place: Solan
 Date: Septemeber 30,2022

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 Date: Septemeber 30,2022

